## UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PA WILKES BARRE DIVISION

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/31/2014.
- 2) The plan was confirmed on 01/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 09/15/2017.
- 6) Number of months from filing or conversion to last payment:  $\underline{37}$ .
- 7) Number of months case was pending: <u>45</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$30,884.98.
- 10) Amount of unsecured claims discharged without full payment: \$12,537.30.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

\$ 61,760.90 Total paid by or on behalf of the debtor(s) Less amount refunded to debtor(s)

\$ 61,760.90 **NET RECEIPTS** 

\$ 0.00

Expenses of Administration:

\$ 4,000.00 Attorney's Fees Paid Through the Plan \$ 0.00 **Court Costs** \$ 3,339.72 Trustee Expenses & Compensation \$ 0.00 Other

TOTAL EXPENSES OF ADMINISTRATION

\$7,339.72

\$ 0.00 Attorney fees paid and disclosed by debtor(s):

Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
VINCENT RUBINO, ESQUIRE	Lgl	0.00	NA	NA	4,000.00	0.00
CREDIT ACCEPTANCE	Sec	9,160.00	8,881.76	8,881.76	0.00	0.00
AIS PORTFOLIO SERVICE, LP	Uns	10,100.00	7,741.33	7,741.33	1,535.82	0.00
WELLS FARGO BANK, NA	Sec	14,893.31	13,572.29	13,572.29	0.00	0.00
AIS PORTFOLIO SERVICE, LP	Uns	250.00	63.44	63.44	12.59	0.00
EMERG CARE SERV OF PA PC	Uns	29.60	29.60	29.60	5.87	0.00
SPECIALIZED LOAN SERVICING	Sec	143,791.05	145,991.50	145,991.50	11,656.55	0.00
CERASTES LLC	Uns	0.00	441.90	441.90	87.67	0.00
RESURGENT CAPITAL SERVICES	Uns	2,092.57	2,092.57	2,092.57	415.14	0.00
PLEASANT VALLEY ESTATES	Sec	385.00	385.00	385.00	385.00	0.00
SPECIALIZED LOAN SERVICING	Con	0.00	NA	NA	40,322.54	0.00
FIDELITY INVESTMENTS	Sec	6,085.34	NA	NA	0.00	0.00
CHASE BANK	Uns	830.00	NA	NA	0.00	0.00
BERKS CREDIT	Uns	443.00	NA	NA	0.00	0.00
HOSPITAL OF ALLENTOWN	Uns	71.95	NA	NA	0.00	0.00
CHS PROFESSIONAL	Uns	17.17	NA	NA	0.00	0.00
FULL SERVICE NETWORK	Uns	57.00	NA	NA	0.00	0.00
LEHIGH VALLEY PHYS	Uns	89.38	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MONROE RADIOLOGY	Uns	411.00	NA	NA	0.00	0.00
PENN CREDIT	Uns	168.22	NA	NA	0.00	0.00
PCOCONO MED CENTER	Uns	630.04	NA	NA	0.00	0.00
POCONO MRI	Uns	158.00	NA	NA	0.00	0.00
POCONO EMS	Uns	1,169.00	NA	NA	0.00	0.00
ST LUKE UNIVERSITY	Uns	51.34	NA	NA	0.00	0.00
ST LUKE PHYS	Uns	129.45	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 40,322.54	\$ 40,322.54	\$ 0.00
Mortgage Arrearage	\$ 145,991.50	\$ 11,656.55	\$ 0.00
Debt Secured by Vehicle	\$ 22,454.05	\$ 0.00	\$ 0.00
All Other Secured	\$ 385.00	\$ 385.00	\$ 0.00
TOTAL SECURED:	\$ 209,153.09	\$ 52,364.09	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 10,368.84	\$ 2,057.09	\$ 0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 7,339.72 \$ 54,421.18	
TOTAL DISBURSEMENTS:	\$ 61,760.90	

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 05/08/2018 By: /s/ CHARLES J. DEHART, III STANDING CHAPTER 13 TRUSTEE

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.